



Campaign Finance Report

ABOUD FOR SENATE
Committee #: 201000498

Treasurer: GARCIA, CYNTHIA
1341 E Greenlee Rd, Tucson, AZ 85719
Phone: (520) 323-7264
Email: paboud@msn.com
Candidate Name: ABOUD, PAULA
Office Sought: State Senator - District No. 28

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: November 28, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,550.28
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10,199.11
Cash Balance at End of Reporting Period:	\$351.17

Report ID: 67335

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$360.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,155.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$33,675.07
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$170.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2,705.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$38,065.07

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,199.11	\$0.00	\$10,199.11	\$37,443.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$270.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,199.11	\$0.00	\$10,199.11	\$37,713.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,199.11			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	United Printing & Mailing	10/14/2010	\$1,142.85	\$25,579.29
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	extra			
Name:	FARLEY, STEVE	10/15/2010	\$250.00	\$250.00
Address:	2532 E Helen St, Tucson, AZ 85716		Cash	
Occupation:	Legislator/Graphic designer, self			
Category:	Professional Services - Website/graphic design			
Name:	HERNANDEZ, DANIEL	10/16/2010	\$350.00	\$350.00
Address:	2800 W Broadway Blvd, Tucson, AZ 85745		Cash	
Occupation:	student, self			
Category:	Professional Services - Other			
Name:	SIMPLE SOFTWARE	10/16/2010	\$100.00	\$500.00
Address:	PO Box 41174, Tucson, AZ 85717		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Pima Cty Dem. Party	10/22/2010	\$1,575.00	\$2,075.00
Address:	4639 E 1st St, Tucson, AZ 85711		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	pred. dialer			
Name:	United Printing & Mailing	10/22/2010	\$2,559.64	\$25,579.29
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - TV			
Memo:	contrast piece			
Name:	Pima Cty Dem. Party	10/25/2010	\$500.00	\$2,075.00
Address:	4639 E 1st St, Tucson, AZ 85711		Cash	
Category:	Professional Services - Polling/Research			
Name:	United Printing & Mailing	10/25/2010	\$3,583.82	\$25,579.29
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	final mailer			
Name:	Wholesale Lithographers	10/25/2010	\$209.97	\$4,184.34
Address:	831 E 47th St, Tucson, AZ 85713		Cash	
Category:	Communications - Mailings			
Memo:	Final joint			
Name:	ABOUD, PAULA	11/02/2010	\$278.52	\$525.70
Address:	1341 E Greenlee Rd, Tucson, AZ 85719		Cash	
Occupation:	STATE SENATOR, STATE OF ARIZONA			
Category:	Event Expenses - Food/refreshments			
Memo:	plus			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	United Printing & Mailing	11/17/2010	\$(350.69)	\$25,579.29
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	10/25/2010			
Original Amount:	(\$3,583.82)			
Total of Operating Expenses			\$10,549.80	
Total of Refunds, Rebates, and Credits Received			(\$350.69)	
Net Total of Operating Expenses			\$10,199.11	

